40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

- (b) Quality Assurance Report
- (1) The number of inspection stations and lanes:
  - (i) Operating throughout the year

During the period of January 1, 2012 there were five stations and twenty lanes operating in Lake County, and two stations and seven lanes operating in Porter County.

- 40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 Data Analysis and Reporting Requirements
  - (b) Quality Assurance Report
- (2) The number of inspection stations and lanes operating throughout the year:
  - (i) Receiving overt performance audits in the year 2012;All test sites received regular overt performance audits during 2012,See the attached report:Performance Evaluations Conducted during 2012
  - (ii) Not receiving overt performance audits in the year 2012

    None.
  - (III) Receiving covert performance audits in the year 2012

    Six stations received covert audits, see the attached report:

    Covert Performance Audits, 2012
  - (iv) Not receiving covert performance audits in the year 2012

    The Hobart test station did not receive a covert audit in 2012.
  - (v) That have been shut down as a result of overt performance auditsNo stations were shut down as a result of overt performance audits.

Performance Evaluations conducted during 2012

## Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of January 2012

Station	Number	Results
Hammond Hammond	2	PP
Griffith		PP
Crown Point	2.000 mg/2	PP
payers in the large of the adjusting the large of the lar	2	PP
plantitus de la complitus de la Valparaiso	2	PP
Gary	2	PP :
the first of the second state of the second st	2	PP

# Station Evaluations Completed by QualityAssurance Manager/Program Manager: During the month of January 2012

Station	Score
Hammond (HQ)	84.0
Hammond (Self)	82.8
Griffith	85.7
Griffith Griffith	NA
Grown Point	88.9
Crown Point	91.0
Hobart 1997	99.1
Hobart	100.0
Valparaiso	93.8
Valparaiso	97.9
Gary	94.0
Gary Control of the C	87.9
Portage Portage	96.0
Portage	NA

#### Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of February 2012

Station	Number	Results
performed programmed and resistant appropriate Hammond and graph and the constraint and appropriate and the con-	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart 2000 Process of the Control o	2	PP
Valparaiso	2011.1.2	PP
properties and the second seco	2	PP
Portage	2	PP

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of February 2012

Station	Score
Hammond (HQ)	84.0
Hammond (Self)	85.7
Griffith Control of the Control of t	NA
Griffith	90.0
Crown Point	88.9
Crown Point	87.4
Hobart	95.1
Marian de la companya	94.9
Valparaiso	96.6
Valparaiso	91.7
Gary	NA
Gary	93.8
Portage	96.0
Portage Portage	NA

## Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of March 2012

	Station	Number	Results
1895 sees and the	Hammond	2	PP
4.5	Griffith	2	PP
www.addatata	grand of the Crown Point to the control of the cont	2	PP
1	Hobart	2	PP
e estuada a trada.	via de la viagna Valparaiso de la companya del companya del companya de la companya del companya de la companya del companya de la companya del companya de la companya del companya de la companya del companya	2	PP
and the constant			PP
11 .4444666	Portage 2000 100 100 100 100 100 100 100 100 10	2	PP :::::::::::

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of March 2012

Station	Score
Hammond (HQ)	77.4
Hammond (Self)	82.8
Griffith	93.2
Griffith Communication of the	89.4
. Algebra (1994). Algebra (1994). Legger (Crown Point (1994). Beker (1994). Algebra (1994). В достой в достой в	88.9
Crown Point	87.4
Hobart A. Company of the Company of	99.2
Property of the Property of Hobart and Property of the Propert	99.1
Valparaiso	92.3
Valparaiso	91.7
efficient action of the conflict and represent <b>Gary</b> the conflict of the conflict and the conflict of the con	94.0
Gary Commencer C	90.0
Portage Portage	94.2
Portage	NA

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of April 2012

Station	Number	Results
Hammond	NA	NA
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso Valparaiso	2	FP
Gary	2	PP
The supplied the state of the s	2	PP

# Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of April 2012

Station	Score
Hammond (HQ)	NA
Hammond (Self)	82.8
Griffith	92.3
Griffith	91.5
Crown Point	84.3
Crown Point	100.0
Hobart	94.5
Hobart	94.5
Valparaiso Valparaiso	92.3
Valparaiso	91.7
	93.0
and the state of t	90.0
Portage	94.0
Portage	NA

## Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of May 2012

	Station	Number	Results
	Hammond I I Law Art Level Law Law	. 2	PP
Le partie (1900)	ranga (1994), gangganara <b>Griffith</b> tali, lan (1994), gang (1994), san		FP
version and a second second	Crown Point		PP
		. 2	PP
	paraiso de desarro de la comparaiso de la c	2	PP
ingsetic Fig.	isa in the season of <b>Gary</b> property to a graduate and a consequent to	NA.	NA
to the same	esas por Espanya Portage appropriation (2004)	2	PP

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of May 2012

Station	Score
Hammond (HQ)	81.5
Brown Brown Berger Hammond (Self) France of Allers Alexander of Allers Alexander	79.9
Griffith	81.5
Bernard Committee Committe	85.7
Crown Point	92.5
Crown Point	100.0
i provincia de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya de	96.2
Hobart	100.0
Valparaiso de la companya della companya della companya de la companya della comp	92.3
Valparaiso de la valuación de	91.7
Gary Company of the C	NA
Gary	NA
Portage 2	94.2
Portage Portage	NA

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of June 2012

Station	Number	Results
Hammond Hammond	2	PP
Griffith Griffith	2	PF
tean and the second dispersion of the Crown Point of the second s	2	PP
- Hobart	2	PP
Valparaiso Valparaiso	2	PP
Gary Gary		FP
20 Julius III de la company de	2	PP

# Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of June 2012

Station	Score
Hammond (HQ)	83.5
Hammond (Self)	88.1
Griffith	85.1
<b>Griffith</b>	97.2
Crown Point	100.0
Crown Point	100.0
Hobart	100.0
Hobart	100.0
Valparaiso	92.5
Valparaiso	91.7
GaryGary	88.9
Gary	79.4
Portage	100.0
Portage Portage	NA

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of July 2012

		 Station			 Number	Results
	4 - M. 1- 1 - 1 - 1 - 1	 Hammond			2	PP
		Griffith			2	PF
. AYSIGAD		Crown Point		Ja Green	2	PP PP
	Ası və Asimi	Hobart	ar grafi		2	PP
JARNER E.	. Leafile Project	Valparaiso			2	PP
	De Servicio. La surficio (Surficio)	Gary			2	PP
11.77		Portage		tyr. Milanywa W	2	PP

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of July 2012

Station	Score
Hammond (HQ)	75.4
Hammond (Self)	84.4
Griffith	88.6
Griffith	NA
Crown Point	88.0
Crown Point	100.0
Hobart	96.8
Hobart	91.5
Valparaiso	97.3
Valparäiso	91.1
Gary Control of the C	93.6
Gary	92.3
Portage	96.0
Portage	NA

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of August 2012

<u>Station</u>	Number	Results
Hammond American Amer	2	PP
Griffith	2	PP
Crown Point	2	PF
Hobart Control of the	2	PP
Valparaiso Valparaiso	2	PP
Gary Gary	2	PP
Description of the company of the co	2	PP

# Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of August 2012

Station	Score
Hammond (HQ)	77.1
Hammond (Self)	85.4
Griffith Control of the Control of t	86.1
Griffith Griffith	90.4
Crown Point	81.7
Crown Point (1994)	90.6
Hobart Control of the	84.4
Hobart Control of the	97.0
	95.5
Valparaiso	91.9
Gary	97.0
Gary	89.6
Portage	83.6
Portage Portage	97.6

#### Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of September 2012

Station	Number	Results
Hammond Liver Control of the Control	2	PP.
AND THE RESERVE OF THE PROPERTY OF THE PROPERT		FP.
Crown Point	2	PP
Hobart	2	PP
Valparaiso de la Companya del Companya de la Companya del Companya de la Companya	2	PP
Gary	NA	NA NA
Portage Portage	2	PP

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of September 2012

Station	Score
Hammond (HQ)	76.7
Hammond (Self)	84.2
Griffith	82.2
Griffith	90.6
Crown Point	90.6
Crown Point	81.7
Hobart	86.7
Hobart	97.0
Valparaiso	92.5
Valparaiso	84.1
Services and the service of the serv	NA
- Gary	78.9
Portage Portage	83.0
Portage Portage	90.4

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of October 2012

Station	Number	Results
Hammond j Hammond j	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart .	2	PP
Valparaiso de la latina de latina de la latina de latina de la latina de latina de latina de la latina de latina de latina de la latina de la latina de lat	2	PP
Gary Gary	2	PP
Portage Portage	2	PP

# Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of October 2012

Station	Score
Hammond (HQ)	79.3
Hammond (Self)	82.2
Griffith	87.7
Griffith	91.3
Crown Point	86.6
Crown Point	91.3
Hobart	94.1
Hobart Hobart	98.1
Valparaiso	91.0
Valparaiso	100.0
Gary	92.8
Gary Cary	91.5
Portage	93.5
Portage	91.5

# Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of November 2012

Station Station	Number	Results
Hammond and a project and the second	2	PP
Griffith Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso Valparaiso	2	PP
Gary	2	<b>PP</b>
La conferencia de la companione de la co	2	PP

# Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of November 2012

Station	Score
Hammond (HQ)	91.3
Hammond (Self)	NA NA
Griffith	86.5
Griffith	91.3
Crown Point	91.3
Crown Point	92.8
Hobart	98.1
Hobart	91.3
Valparaiso	90.9
Valparaiso	91.3
Gary	92.8
Gary	91.5
Portage	91.3
Portage Portage	91.3

## Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of December 2012

Station	Number	Results_
Hammond	2	PP
Griffith	2	FP
Crown Point	2	PP
Bern Bern Bern Bern Bern Bern Bern Bern	2	PP
ales a section de la company de la compa	2	PP.
Cary Gary	2	PP
Portage - Portage - Portage - Programme - Portage - Programme - Pr	NA	NA

## Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of December 2012

Station	Score
Hammond (HQ)	91.3
Hammond (Self)	NA
Griffith	88.7
Griffith	91.3
Crown Point	91.3
Crown Point	91.3
n Hobart	91.3
Hobart	91.3
Valparaiso	92.5
Valparaiso	91.3
Gary :	84.3
Gary	85.9
Portage	NA
Portage	NA

#### **Covert Performance Audits**

#### 2012

Date	Time	Station	Cert #
1/24/2012	10:23	Portage	4047561
1/27/2012	9:36	Valparaiso	4025563
2/4/2012	10:15	Gary	4064204
2/7/2012	11:30	Portage	4050105
2/10/2012	4:19	Portage	4050968
2/15/2012	11:30	Griffith	3962941
2/21/2012	12:15	Griffith	3963162
2/23/2012	9:58	Griffith	3964896
2/25/2012	1:25	Portage	4051566
2/28/2012	1:05	Gary	4066369
4/11/2012	14:30	Gary	4070312
4/12/2012	4:00	Griffith	3975769
4/27/2012	12:10	Crown Point	4199664
5/15/2012	4:01	Griffith	4126692
5/17/2012	1:55	Crown Point	4195685
5/31/2012	9:20	Griffith	4129519
6/15/2012	1:30	Crown Point	4198755
6/22/2013	4:00	Hammond	4081173
9/5/2012	10:38	Crown Point	4214380
11/27/2012	8:53	Valparaiso	4296293
11/28/2012	9:30	Valparaiso_	4296386

- 40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 Data Analysis and Reporting Requirements
  - (b) Quality Assurance Report
- (3) The number of covert audits:
  - (i) Conducted with the vehicle set to fail per test type;

During 2012 one vehicle was set to fail the OBDII inspection.

(ii) Conducted with the vehicle set to fail any combination of two or more test types;

During 2012 no vehicles were set to fail any combination of two or more test types.

(III) Resulting in a false pass per test type;

During 2012 no covert audits were conducted to result in a false pass.

(iv) Resulting in a false pass for any combination of two or more test types;

During 2012 no covert audits were conducted to result in a false pass for any combination of two or more test types.

- 40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 Data Analysis and Reporting Requirements
  - (b) Quality Assurance Report
- (4) The number of inspectors and stations:
  - (i) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits;

During 2012 no inspectors were suspended, fired or otherwise prohibited from testing as a result of covert audits.

(ii) That were suspended, fired, or otherwise prohibited from testing for other causes;

During 2012 ten inspectors were suspended or fired for other reasons.

(III) That received fines;

During 2012 no inspectors received fines.

(5) The number of inspectors licensed or certified to conduct testing:

In 2012, 56 inspectors were certified to conduct testing.

- 40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 Data Analysis and Reporting Requirements
  - (b) Quality Assurance Report
- (6) The number of hearings:
  - (i) Held to consider adverse actions against inspectors and stations;

During 2012 no hearings were held to consider adverse actions against inspectors or stations.

(ii) Resulting in adverse actions against inspectors and stations;

During 2012 no hearings were held that resulted in adverse actions against inspectors or stations

(7) The total amount collected in fines from inspectors and stations by type of violation:

In 2012, no fines were collected from inspectors or stations.

(8) The total number of covert vehicles available for undercover audits over the year:

In 2012 there were 13 vehicles available for covert audits.

(9) The number of covert auditors available for undercover audits:

In 2012 there were 13 covert auditors available for undercover audits.